

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 4
2. Amendment/Modification No. P00002		3. Effective Date 1999OCT01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEN DYNAMICS CUSTOMER SERVICE 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200 TYPE BUSINESS: Large Business Performing in U.S.			<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-99-C-0096 10B. Dated (See Item 13) 1999SEP09	
Code 0C9L5	Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$105,353.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814	
15B. Contractor/Offorer _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO CORRECT MODIFICATION P00001, PAGE 2, NO. 3 UNDER OPTION YEAR ONE - TACOM ROCK ISLAND. THE TOTAL COST SHOULD BE CORRECTED FROM \$1,819,231.00 TO \$1,819,967.00.
2. TO ADD THE FOLLOWING ITEMS TO THE LIST OF GOVERNMENT FURNISHED MATERIAL:

NOUN	NSN	P/N	QUANTITY
CONNECTOR, RECEPTICAL, ELECTRIC RESISTOR	5935-00-490-5219	M24308/2-1	25 EACH
FILTER, RADIO FREQUENCY INTERFERE	5915-01-359-1426	12347307-2	20 EACH
3. TO ADD ONE (1) GUNNER’S PRIMARY SIGHT, NSN: 1240-01-364-8314, P/N 12931170 AS GOVERNMENT FURNISHED EQUIPMENT.
4. TO SUBSTITUTE NSN: 5855-01-371-6784, SIGHT, THERMAL WITHOUT CONTAINER FOR 5855-01-370-1010, SIGHT, THERMAL WITH CONTAINER.
5. TO ADD CIRCUIT CARD, NSN: 5998-01-356-6137, P/N: 12346499, CEILING COST: \$2,315.20 TO ATTACHMENT 01, PROPOSED HULL M1A2/M1A2 SEP TANK REWORK/REPAIRABLES.
6. TO ADD THE FOLLOWING ITEMS TO THE TAP STORAGE LIST:

NOUN	NSN	P/N
HARRIS CHIP FOR GPP CARD	N/A	ICM7170MDG
AEGR CIRCUIT CARD ASSY	5998-01-463-1005	110100

THE ABOVE TWO ITEMS SHALL BE STORED IN A SECURED STORAGE AREA.
7. TO AWARD CLIN 0005AA, PWD EH01W016EHM1 FOR THE PERIOD OF PERFORMANCE FROM 1 NOVEMBER 1999 TO 30 SEPTEMBER 2000, FOR \$105,353.00 FOR LOGISTIC OPERATIONS FUNDING NEGOTIATED FOR FISCAL YEAR 2000. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$105,353.00 FROM \$4,619,691.00 TO \$4,725,044.00.
8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0005AA	EH01W016EH	AE 2	\$ 0.00	\$ 105,353.00	\$ 105,353.00
	SM2A11				
			NET CHANGE	\$ 105,353.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
	AE	97 004930AC5D06DAC5DSM2A11025CZ S2011301W016	W56HZV	\$ 105,353.00
			NET CHANGE	\$ 105,353.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 4,619,691.00	\$ 105,353.00	\$	4,725,044.00